

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023

Contract #: EP-S2-15-1

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
GES, Inc.:												
Bland, Dexter	1896	Clean-Up Technician	D2-03-DBA	9.5	0.0	\$78.12	\$93.73	\$742.14	\$0.00	\$742.14	N	2429
Gonzalez, Jose	4627	Equipment Operator	D2-05-DBA-2	9.5	0.0	\$91.29	\$109.40	\$867.26	\$0.00	\$867.26	N	2436
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	9.5	0.0	\$39.30	\$45.57	\$373.35	\$0.00	\$373.35	N	2431
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	9.5	0.0	\$81.26	\$58.66	\$771.97	\$0.00	\$771.97	N	2437
Willis, Timeka	9471	Clean-Up Technician	D2-03-DBA	9.5	0.0	\$78.12	\$93.73	\$742.14	\$0.00	\$742.14	N	2430
ADJUSTMENTS												
GES, Inc.:												
08/04/17:												
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	0.0	-6.0	\$81.26	\$58.66	(\$351.96)	\$0.00	(\$351.96)	N	2434
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	2.0	4.0	\$81.26	\$58.66	\$397.16	\$0.00	\$397.16	N	2435
TOTAL PERSONNEL COST FOR TODAY:								\$3,542.06	\$0.00	\$3,542.06		
TOTAL PERSONNEL COST TO DATE:										\$758,012.55		

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

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EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
ADJUSTMENTS												
GES, Inc.:												
Pickup 4 wheel drive-3/4 ton	91062	01-235-075	08/10/17	9.5	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$4,830.00	N	3915
Pickup 4 wheel drive-3/4 ton	91094	01-235-075	08/10/17	9.5	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$300.00	N	3914
SUV-4 wheel drive	91078	01-290-040	08/10/17	9.5	\$45.00	Reg	100.00%	\$0.00	\$45.00	\$1,125.00	N	3913
Skid Steer-Loaders6K <8K	91083	03-250-060	08/10/17	9.5	\$125.00	Reg	100.00%	\$0.00	\$125.00	\$1,000.00	N	3916
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$230.00			
TOTAL EQUIPMENT COST TO DATE:										\$73,744.00		

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Contract #: EP-S2-15-1

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
GES, Inc.:												
Fuel 91078 081017	08/10/17	Final	Fuel	Comdata-Sun	CR081017-599524	9.31	gal	\$22.35	\$1.23	\$23.58	Y	7998
Fuel-Rental Equip 081017	08/10/17	Final	Fuel	WSFS-APlus	FR081017-004252	1	time	\$25.00	\$1.38	\$26.38	Y	7997
Fuel-Rental Equip 081017	08/10/17	Final	Fuel	WSFS-APlus	FR081017-001446	9.88	gal	\$25.28	\$1.39	\$26.67	Y	7996
Asphalt 080917	08/09/17	Pending	Materials/S	WSFS-Cambri	FR080917	8.66	tons	\$1,078.84	\$59.34	\$1,138.18	Y	7974
Hauling/Asphalt 080917	08/09/17	Pending	Materials/S	WSFS-Cambri		1	time	\$110.00	\$6.05	\$116.05	Y	7995
Rolloff	08/04/17	Pending	Disposal	American Was		1	svc	\$1,000.00	\$55.00	\$1,055.00	Y	7994
Manifest#016689202	08/03/17	Pending	Disposal	Wayne Dispos		2	bx	\$1,926.00	\$105.93	\$2,031.93	Y	7977
Electricity	08/02/17	Pending	Utilities	National Grid		1	mth	\$836.38	\$46.00	\$882.38	Y	7975
Portable Toilets	08/02/17	Pending	Equipment	Julie's Portabl		2	wks	\$300.00	\$16.50	\$316.50	Y	7976
Conex Box-0330 Pickup Fee	07/31/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7991
Cylinder Rental	07/31/17	Pending	Equipment	Praxair		1	svc	\$500.00	\$27.50	\$527.50	Y	7980
LODG-GES Crew	07/31/17	Pending	Lodging	AMEX-Holiday		12	days	\$7,740.85	\$425.75	\$8,166.60	Y	7978
PRDM-GES Crew	07/31/17	Pending	PerDiem	PerDiem		5	days	\$1,696.25	\$93.29	\$1,789.54	Y	7993
Rental Equip	07/31/17	Pending	Equipment	Herc Rentals		2	wks	\$7,000.00	\$385.00	\$7,385.00	Y	7979
Conex Box-7019 Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7986
Office Trailer-Crew 2065B_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7987
Office Trailer-EPA 4271B_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7988
Office Trailer-GES 0023 Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7989
Office Trailer-Weston 2068O_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7990
Conex Box-0330	06/15/17	Pending	Equipment	Mobile Mini		1	mth	\$106.92	\$5.88	\$112.80	Y	7981
Conex Box-7019	06/15/17	Pending	Equipment	Mobile Mini		1	each	\$106.92	\$5.88	\$112.80	Y	7982
Conex Box-RZS0022 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	svc	\$102.60	\$5.64	\$108.24	Y	7984
Office Trailer-GES 0023	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$405.00	\$22.28	\$427.28	Y	7985
Office Color Copier	04/28/17	Pending	Equipment	Shawley Office		1	mth	\$193.22	\$10.63	\$203.85	Y	7992
Temporary Fencing 030117-080117	03/01/17	Pending	Fencing	Fox Fence		6	mth	\$9,316.48	\$512.41	\$9,828.89	Y	7983
OTHER FIELD COSTS FOR TODAY (FINAL):								\$72.63	\$3.99	\$76.62		
PENDING TOTAL (ALL):										\$35,227.99		
TOTALS FOR TODAY (including Pending):										\$35,304.62		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$1,785,750.05		

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Contract #: EP-S2-15-1

REF #	COMMENTS
7974-O	Service Date: 08/09/17, Vendor: WSFS-Cambria, Asphalt 080917: Pending cost for asphalt for site repairs in the amount of \$1,078.84 delivered on 8/9/17.
7975-O	Service Date: 08/02/17, Vendor: National Grid , Electricity: Pending Cost for site electric services to run for the next one (1) months (July 26 thru August 25) at a cost of \$404/mo.
7976-O	Service Date: 08/02/17, Vendor: Julie's Portables, Portable Toilets: Pending cost of portable toilet for the month of August (two flushable portajons @ \$100/wk plus 8.75% tax).
7977-O	Service Date: 08/03/17, Vendor: Wayne Disposal, Manifest#016689202: Pending cost of disposal of two boxes from NFB on 8/3/17 (\$1280 plus 20% tax and \$90/demurrage after one free hour of loading, plus \$300 for disposal).
7978-O	Service Date: 07/31/17, Vendor: AMEX-Holiday Inn, LODG-GES Crew: Lodging pending cost for GES Crew for twelve nights stay checking in on 7/30/17 and checking out 8/11/17.
7979-O	Service Date: 07/31/17, Vendor: Herc Rentals , Rental Equip: Pending cost for Herc Equipment rentals.
7980-O	Service Date: 07/31/17, Vendor: Praxair, Cylinder Rental: Pending cost of cylinder rental from 7/21/17 thru 8/20/17.
7981-O	Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-0330: Pending cost of Conex Box 40' Standard Tri Door BS40YZS0330 638955 for the rental period of 6/7/17 to 7/4/17.
7982-O	Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-7019: Pending cost of Conex Box 40' Standard Tri Door YS40ACZS7019 3009971 for the rental period of 8/01/17 to 8/10/17.
7983-O	Service Date: 03/01/17, Vendor: Fox Fence, Temporary Fencing 030117-080117: Pending Cost of next six (6) months rental of site fence from 3/1/17 ending on 8/1/17.
7984-O	Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-RZS0022 Pickup Fee: Pending cost of \$95 pickup fee plus \$7.60 tax for Conex Box 40' Standard Tri Door RS40RZS002 removed from site on 6/14/17.
7985-O	Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-GES 0023: Pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 280690 for the rental period of 7/10/17 to 8/2/17.
7986-O	Service Date: 06/30/17, Vendor: Mobile Mini, Conex Box-7019 Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Standard Sti Door YS40ACZS7019 3009971.
7987-O	Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Crew 2065B_BE Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 20' Crew Box 2065B_BE 505587.
7988-O	Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B_BE Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Crew Box 4271B_BE 505616.
7989-O	Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-GES 0023 Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Office Trailer 40' Open Bay Office AS40XYW0023 280690.

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REF #	COMMENTS
7990-O	Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Weston 2068O_BE Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Office Trailer 20' Office Container 2068O_BE 505600.
7991-O	Service Date: 07/31/17, Vendor: Mobile Mini, Conex Box-0330 Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Standard Tri Door BS40YZS0330 638955.
7992-O	Service Date: 04/28/17, Vendor: Shawley Office Equip, Office Color Copier : Pending cost of office color copier for the month of August.
7993-O	Service Date: 07/31/17, Vendor: PerDiem, PRDM-GES Crew: PerDiem pending cost for GES Crew of five for five days (8/7/17 through 8/11/17).
7994-O	Service Date: 08/04/17, Vendor: American Waste Mgmt, Rolloff: Pending cost for disposal of site decon materials.
7995-O	Service Date: 08/09/17, Vendor: WSFS-Cambria, Hauling/Asphalt 080917: Pending cost of hauling asphalt to site on 8/9/17.
7996-O	Service Date: 08/10/17, Vendor: WSFS-APLus, Fuel-Rental Equip 081017: Finalized WSFS charge in the amount of \$25.28 for the purchase of fuel for rental equipment for site operations on 8/10/17.
7997-O	Service Date: 08/10/17, Vendor: WSFS-APLus, Fuel-Rental Equip 081017: Finalized WSFS charge in the amount of \$25.00 for the purchase of fuel for rental equipment for site operations on 8/10/17.
7998-O	Service Date: 08/10/17, Vendor: Comdata-Sunoco, Fuel 91078 081017: Finalized Comdata charge in the amount of \$22.35 for the purchase of fuel for asset # 91078 on 8/10/17.
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM	
PERCENTAGE OF CEILING UTILIZED: 98.77%. DO End Date: 04/28/18	

TOTAL DAILY COSTS (excluding Pending):

\$3,848.68

TOTAL COSTS TO DATE (including Pending)

\$2,617,506.60

SIGNATURE OF OSC REPRESENTATIVE

08/29/2017

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

[illegible]

United States Environmental Protection Agency – Region 2  
Response and Prevention Branch  
2890 Woodbridge Ave, MS 211  
Edison, New Jersey 08837

**CERCLA Removal Action Daily Work Order**

Page 1 of 1

<b>Site Name:</b>	Niagara Falls Boulevard Site	<b>Contract #:</b>	EP-S2-15-01
<b>DO #:</b>	0023	<b>Date:</b>	August 01, 2017-August 12, 2017
<b>Site ID:</b>	A23Q	<b>Shift:</b>	07:30-18:00
<b>EPA Region:</b>	Region 2	<b>OSC:</b>	Eric M. Daly
<b>Contractors:</b>	Guardian Environmental Services	<b>RM:</b>	Francisco Rodriguez
<b>Monitors:</b>	n/a	<b>Work Order #:</b>	55

**Personnel Authorized (Daily Hours)**

	Description	Hrs		Description	Hrs		Description	Hrs
1	RM	10	1	Field Accountant	10		Carpenters	
1	Operators	10	1	T&D Coordinator	10			
2	Techs	10	2	Health & Safety				

**Equipment and Expendable Materials Authorized**

Description	Qty		Qty
1.5 Inch Submersible Pump	0	Forklift- walkie, (Pallet Jack)	1
10 K Track Loader	0	Storage Conex Container (40')	2
1700 linear feet of 6 foot chain link fence with base plates, hardware, sand bags. ( Area 5 and 1 fencing ) (as of 8-28-16)	0	Non-Haz Debris Roll Off	0
2,000-4000 gallon water tank	0	Office Chairs	10'
200 feet of lay flat discharge hose (rental)	0	GES Vehicle (2 trucks, 1 SUV)	3
3.0 Inch Trash Pump	0	Office Trailer Large (8'*40')	2
300 linear feet of 6 foot chain link fence with base plates, hardware and sand bags (GNBC Office work area)	0	Office Trailer Small (8'x 20') Crew & Instrument	2
34,000 pound excavator	0	Mini Excavator- <10 K lbs.	0
40 feet of Pump Suction Hose (rental)	0	Plate Compactor (gas) 200-299lb gas	0
5kw-10kw Generator	0	Plywood-Enough for pathway from parking lot to Area 9	0
70k lbs-80k lbs Excavator with thumb	0	Conex Box	
8X28 Dress out/screening trailer	0	Pressure Washer- 2500-<3000 psi	1
Air Compressor-100 psi	0	Skid Steer	1
Canopy-10x10	0	Skid Steer Attachment: Bucket	1
Car port canopy for Decon Tent	0	Skid Steer Attachment: Forks	1
Cubic Yard Boxes	0	Super Sacks	0
Exhaust fans for GNBC air system	0	Wireless Internet Router	2
Expendable Inventory (PPE, Poly rolls, Liner bags, Level C respirator radioactive particle cartridges)		Handicap Portable Toilet	2
Fork Lift- telescopic 6000 lb off road	1	11 ton Single Drum roller	1

1. RM & FCA authorized off-site hours for 1900-55, invoices, and ordering services/supplies. Please provide 1900-55 electronically to OSC for review when off-site. 1900-55 can be compiled in date ranges when verbally authorized by OSC.
2. T&D Coordinator authorized Off-Site hours to support T&D shipments.
3. Demobilize Liquid Nitrogen Tank.
4. Plan for demobilization efforts. Travel day July 30, 2017.
5. Plan for T&D shipment of two cubic yard boxes/sacks of soil/slag samples with US Ecology.
6. Plan for equipment needed to perform T&D, HPGe load out, Conex and trailer demobe, relocation of Area 5 trees to Area 6, fence removal, Area 7 northern fence securing, railroad tie placement around Area 5. Equipment arrival on July 31, 2017
7. Investigate cost for railroad ties along western side of Area 5 (From corner of Rapids Bowling Alley along the hotel parking lot).
8. Remove clean rock near southeast side of the bowling alley and bring below grade and then install asphalt cap. Contact asphalt company for price.
9. Individual crew members may work different positions within a work day depending on need (For example an operator could work as a carpenter one day).
10. Overtime is approved by OSC.

OSC needs to be notified when off-site hours worked & for what specific task. **Extended work hours authorized as needed by the OSC and will be listed in next DWO.**

I certify that the above work is ordered and authorized by the contractor in the performance of the above cited delivery order.

I acknowledge receipt of this work order

Signature of OSC

Signature of Contractor's Representative

*Eric M. Daly*

*Francisco Rodriguez*

Niagara Falls NY

O=Equipment Operator

TD=Truck Driver

CUT=Clean Up Technician

**Date:** \_\_\_\_\_

8/10/17

## Daily Sign In Sheet

[illegible]







303 Carson Drive  
Bear, DE 19701  
Ph: 302-918-3070  
Fax: 302-834-1959

## GUARDIAN ENVIRONMENTAL SERVICES

### EQUIPMENT USAGE FORM

CUSTOMER:	USEPA Region 2	CONTRACT#:	EP-S2-15-01	DELIVERY ORDER #:	0023
PROJECT NAME:	Niagara Falls Blvd (NFB)			JOB #	14800.0023
WEEK ENDING:	8/13/17				

		Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday		
		8/7/17			8/8/17			8/9/17			8/10/17			8/11/17			8/12/17			8/13/17		
ASSET #	DESCRIPTION	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M
91078	SUV	10	01	D	10	01	D	10	01	D	9.5	01	D									
91094	Pickup 3/4 Ton	10	01	D	10	01	D	10	01	D	9.5	01	D									
91062	Pickup 3/4 Ton	10	01	D	10	01	D	8	01	D	9.5	01	D									
91083	Skidsteer	10	01	D	10	01	D	10	01	D	9.5	01	D									

D = DAILY W = WEEKLY M = MONTHLY

Form Completed by: Carmen Rivera  
Manager's Approval: \_\_\_\_\_

Project Is:  
Completed ☐ Not Completed ☒

Carmen Rivera

Inv#: CR081017-599524

14800.0023 - 01

Fuel - 91078

\$22.35

SUNOCO 0192849800  
L336272858001  
7185 BOSTON STATE RO  
HAMBURG, NY  
14075

08/10/2017 919839829  
01:19:23 PM

XXXXXXXXXXXX9354  
MCF  
91078/VEHICLE  
INVOICE 016794  
AUTH 599524  
ODO 6058

PUMP# 3  
REGULAR 9.318G  
PRICE/GAL \$2.399  
FUEL TOTAL \$ 22.35

Purchase/Capture  
Sequence Number  
64905  
APPROVED 599524 ✓

17997

Frank Rodriguez -- WSFS 8369

Inv#: FR081017-004252

14800.0023 - 01

Fuel for Rental Equipment

\$25.00

**AP1us**

0267-0685-01

6730 Packard Road

Niagra Falls, New York 14304

8/10/2017 3:27:55 PM

Transaction #: 2983078

Register #: 2

Pre-Pay Pump # 1

\$25.00

Prepay Fuel

PLEASE RETURN RECEIPT TO COMPLETE  
YOUR PREPAY FUEL AT THE DISPENSER

Pre-Pay Pump # 1 \$25.00

Total: \$25.00

Discount Total: \$0.00

Visa: \$25.00 ✓

Change \$0.00

Join Our Loyalty Program And Save

Authorization

Visa

Card No: 0000000000000000

Exp Date: 12/31/17

Cardholder: Frank Rodriguez

Signature: [Signature]

Merchant: 0267068501

USD\$ 25.00

VISA CREDIT

Mode: Issuer

AID: A00000000031010

TVR: 8080008000

IAD: 06010A03600000

TSI: 6800

ARC: 00

TC: F922764A79169B43

7997

Frank Rodriguez - WSFS 8369

Inv#: FR081017-001446

14800.0023 - 01

Fuel for Rental Equipment

\$25.28

APlus  
0267-0685-01  
6730 Packard Road  
Niagra Falls New Yor  
\* FINAL RECEIPT\*  
For Credit Sales  
Card Charged Only  
Total Shown Below.

Trans #: 298258  
Grade: Diesel ULSD  
Pump Number: 02  
Gallons: 9.880  
Price: \$2.559  
Total Fuel: \$25.28  
Total Sale: \$25.28 ✓

Trans: JD26419870001

Appr: 001-00

001 01-001

Capture

Visa

XXXXXXXXXXXX8369

Swiped

08/10/2017 15:00:59

7996